

S-E-C-R-E-T
(When filled in)

Voucher No. 4458
25 April 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Eastman-Kodak Company
b. Amount: \$1,968.06
c. Contract Number: HF-CJ-2219
d. Invoice Number: 15
e. Check to be dated: 27 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is X728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

SIGNED

25X1

[redacted]
Authorized Certifying Officer
25 April 1960

PAID
01422905
28 APR 1960

040418 AFR2760

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**PUBLIC VOUCHER FOR PURCHASES OF
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

15

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York April 8, 1960

(Give place and date)

Payee's Account No. Z-2053

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Check #1
APD-3113-60

COPY 1 OF 2

Contract No. HF-2J-2219

Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>2/22/60 through 3/20/60</u>	<u>Reimbursable Costs Incurred</u>				<u>\$1,968.06</u>
TOTAL						<u>\$1,968.06</u>

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT _____

Amount verified; correct for
(Signature or initials) _____

\$1,968.06

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me,
this voucher is correct and proper for

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE
ACCOUNTING CLASSIFICATION (Appropriation System) _____

STAT

Paid by

Check No. _____

Check No. _____

Cash, \$ _____, on _____, 19 _____

Payee

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Standard Form No. 1035-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 15

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	2/22/60 through 3/20/60	<u>Labor Categories</u>			<u>Hours</u>		
		Engineer #1	Rate \$18.51		56.0	\$1,036.56	
		Engineer #2	13.30		46.0	611.80	
		Engineer Shop	9.85		11.0	108.35	
		Laboratory Hand #2	9.64		14.0	134.96	
					127.0	\$1,891.67	
		<u>Material-Subject to Material Handling Expense Stores</u>			\$3.00		
		<u>Material-Not Subject to Mat'l. Handling Expense Purchases-Fixed Price</u>			68.00		
		Total Material				71.00	
		<u>Material Handling Expense</u> 13% of \$3.00				.39	
		<u>G & A Expense</u> 7% of \$71.39				5.00	
						\$1,968.06	

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:
Property Accountability Office
Contract HF-CJ-2219
Analysis of Material from 2/22/60 thru 3/20/60
Claimed on BV-L-2053-15

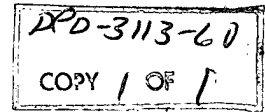
Not Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
Petty Cash	E.K. Co., Lincoln Plant	Cash Outlays by 		\$ 68. STAT

Subject to Material Handling Expense

Stock No.

06-8050	.032 x 21" x 36" - EK374 Alum.	4 lb.	3.24
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April 11, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 15 in the amount of \$1,968.06 which represents reimbursable costs incurred during the period February 22, 1960 through March 20, 1960.

STAT

Enc.

cc - JLB
ELG

APR 12 3 10 PM '60

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25X1

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[redacted]
[redacted]

[redacted]
Authorized Certifying Officer
25 April 1960

61422905
[redacted]

040418 APR 27 1960

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